

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Information & Public Relations Department – Sri T. Nagaiah, B.T. Attender, O/o. Deputy Executive Information Engineer, Kadapa – Reimbursement of Medical Expenditure of Rs.31,794/- towards treatment of the individual at Christian Medical College & Hospital, Vellore – relaxation of rules – Orders – Issued.

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GENERAL ADMINISTRATION (I&PR.I) DEPARTMENT

G.O.Rt.No. 1232

Dated: 09 .03.2009.

Read the following:-

From the Spl. Commissioner, I&PR, Hyderabad,
Letter No.10528/Admn.IV-1/2008, dated: 20.12.2008.

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ORDER:

The Special Commissioner, Information & Public Relations, Hyderabad in the letter read above, has stated that the Regional Information Engineer, Zone.III & IV, Ongole, has submitted that Sri T. Nagaiah, B.T. Attender, O/o. Deputy Executive Information Engineer, Kadapa has taken treatment for Chronic Osteomyelitis Left distal Femur Glomerulonephritis HTN at Christian Medical College & Hospital, Vellore from 12-2-2008 to 13-2-2008 and from 25-2-2008 to 1-3-2008 recognised by the Government of Andhra Pradesh. He has requested to reimburse the medical expenses of Rs.31,794/- towards the said treatment. The Director of Medical Education, Hyderabad who was consulted in the matter has informed vide his Lr.No. 40739/1/MA-D/2008, dated 27-11-2008 that medical reimbursement claim submitted by Sri T. Nagaiah, B.T. Attender, O/o. Deputy Executive Information Engineer, Kadapa has been scrutinized and furnished the net admissible amount as Rs.31,794/- (Rupees Thirty one thousand and seven hundred and ninety four only).

2. In view of above, the Special Commissioner, Information & Public Relations, has requested the Government to treat this case as a special case on humanitarian grounds and accord permission to reimburse the expenditure incurred by Sri T. Nagaiah, B.T. Attender O/o. Deputy Executive Information Engineer, Kadapa towards his treatment in relaxation of rules as a special case.

3. Government after careful examination, hereby permit the Special Commissioner, Information and Public Relations to reimburse an amount of Rs. 31,794/- (Rupees Thirty One thousands Seven hundred and Ninety Four Only) in relaxation of the orders issued in G.O.Ms.No.74, HM&FW(K1) Department, Dt.15.03.2005 / G.O.Ms.No. 180 HM & FW (K1) Deptt., Dt. 11-05-2006, and G.O.Ms.No.105 HM & FW (K1) Deptt., Dt.09-04-2007 to Sri

T. Nagaiah, B.T. Attender, O/o. the Deputy Executive Information Engineer, Kadapa, towards the expenditure incurred by him for treatment in an unrecognized Hospital i.e Christian Medical College & Hospital, Vellore, as a special case.

4. The expenditure sanctioned in para 3 above shall be debited to the salary Head of Account to which the salary of the individual is being debited.

5. The original bills and certificates relating to the above treatment received with the reference read above are returned herewith.

(P.T.O.)

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6. This order issues with the concurrence of Finance Department vide their U.O.No.002215/104/A2/Expr.HM&FW-I/09, dated 3-02-2009.

((BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH))

R.M.GONELA
PRL. SECRETARY TO GOVERNMENT (I&PR)(FAC)

To
The Spl. Commissioner, Information & Public Relations, Hyderabad.
(w.e. Medical Bills in Original)
The Individual through the Spl. Commissioner,
Information & Public Relations, Hyderabad.
The Pay and Accounts Officer, A.P. Hyderabad.
The Director of Treasuries and Accounts, A.P. Hyderabad.
The Finance (Exp.HM&FW.I) Department,
The P.S to Minister (I&PR)
The P.S. to Minister (Finance)
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER